

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/10/2023

Voucher No : PJV-1023-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	233,004	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
3	20010021	Open Market	0	71,133	Record Open Market from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
4	200100250	Faisal Tissue & Janitorial Supplier	0	48,000	Record Faisal Tissue & Janitorial Supplier from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
5	200100244	Shamsi Stationers	0	19,000	Record Shamsi Stationers from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
6	200100222	Dollar Industries Pvt. Ltd.	0	26,306	Record Dollar Industries Pvt. Ltd. from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
7	200100232	Noble Register (Suppliers)	0	24,397	Record Noble Register (Suppliers) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
8	200100210	Atique Traders	0	31,448	Record Atique Traders from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
9	200100211	Z H International (Hussain)	0	12,720	Record Z H International (Hussain) from ,Open Market Faisal Tissue & Janitorial Supplier against order of - CSS Stationary Outlet No.1
TOTAL :			233,004	233,004	

Prepared By : Maha Waris Khan

Approved By : In Progress